Record of Illegal Procurements

To: Office of Audit and Certification
1201 Main Street, Suite 600
Columbia, South Carolina 29201
E-mail: mmo-reports@mmo.sc.gov

Is This An Amendment?				
✓ NO	YES			

Fax: 803-737-0639

From:		SC Dept of Public Safety				
	(Governmental Body)					
Period:	7/1/10	thru	9/30/10			

P.O. #	DATE	VENDOR NAME	ITEM DESCRIPTION	CODE SEC. 11- 35-XXXX	REGULATION 19- 445.XXXX	DOLLAR AMOUNT
P-Card	7/19 & 7/27/10	Lawmen's Safety Supply Inc.	Simulation air cartridges	11-35-1550(1)(2)b		\$4,380.92
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MMO #200e 1